

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time Stamp
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PUBLIC RECORDS

2021 DEC -2 PM 3: 38

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. **Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.**

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Tim Petty

Employing Office/Committee: Senator Risch

Travel Expenses Paid by (List all sources): The Faith and Law Project and The Clapham Group

Travel Date(s): October 29 - 31, 2021

Description/Title of Attached Forms: Employee Post-Travel Disclosure of Travel Expenses
(Form RE-2)

Purpose of Amendment (describe the reason for amending original submission): Incorrect total for
lodging and meal expenses represented due to miscalculation by travel sponsor.

12-1-2021
(Date)


(Signature of Traveler)

Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

Post-Travel Filing Instructions: Complete this form within **30 days** of returning from travel. Submit all forms to the **Office of Public Records in 232 Hart Building**.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**
☒ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Faith and Law, The Clapham Group

Private Sponsor(s) (list all):

Oct. 29 - Oct. 31, 2021

Travel date(s):

Elaine Petty

Name of accompanying family member (if any):

Relationship to Traveler: ☒ Spouse ☐ Child

IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	\$59.92	\$400.00	\$240.00	\$22.78 attachment
<input checked="" type="checkbox"/> Actual Amount				

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	Included above	Included above	\$240.00	\$22.78 Attachment
<input checked="" type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Attachment for meetings and events attended.

12-1-2021
(Date)

Timothy Petty
(Printed name of traveler)

Timothy Petty
(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

12-1-2021
(Date)

J. P. Kinch
(Signature of Supervising Senator/Officer)